

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

In re: Ahshah Dior Martin Debtor(s)	Case No. 16-33317-KLP
---	-----------------------

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Carl M. Bates, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/05/2016.
- 2) The plan was confirmed on 09/28/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/30/2017.
- 5) The case was dismissed on 11/13/2017.
- 6) Number of months from filing to last payment: 10.
- 7) Number of months case was pending: 18.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$9,071.13.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,745.86
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$6,745.86

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,052.29
Court Costs	\$0.00
Trustee Expenses & Compensation	\$398.82
Other	\$0.00
TOTAL EXPENSES OF ADMINISTRATION:	\$4,451.11

Attorney fees paid and disclosed by debtor: \$347.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Access Receivables Management	Unsecured	4,211.13	NA	NA	0.00	0.00
AMERICAN CORADIUS INTL.	Unsecured	600.00	NA	NA	0.00	0.00
American Infosource LP	Unsecured	159.46	334.06	334.06	0.00	0.00
Associated Recovery System	Secured	660.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	755.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA, N.A.	Unsecured	864.00	864.15	864.15	0.00	0.00
CAPITAL ONE BANK USA, N.A.	Unsecured	1,353.00	1,353.55	1,353.55	0.00	0.00
Cash Taxi	Unsecured	469.43	NA	NA	0.00	0.00
CashNet USA	Unsecured	581.43	NA	NA	0.00	0.00
City of Petersburg	Priority	675.00	172.36	172.36	0.00	0.00
City of Petersburg	Unsecured	708.66	1,392.06	1,392.06	0.00	0.00
CJW Medical Center	Unsecured	459.04	459.04	459.04	0.00	0.00
COLUMBIA GAS OF VIRGINIA, INC.	Unsecured	372.69	372.69	372.69	0.00	0.00
CONVERGENT OUTSOURCING	Unsecured	369.00	NA	NA	0.00	0.00
Creditors Collection s	Unsecured	528.00	NA	NA	0.00	0.00
Crescent Bank & Trust	Secured	19,062.00	19,534.43	19,534.43	1,562.59	732.16
DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
Durham & Durham L.L.P.	Unsecured	244.30	NA	NA	0.00	0.00
Elizabeth River Tunnels	Unsecured	37.50	NA	NA	0.00	0.00
ERC/ Enhanced Recovery	Unsecured	44.25	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	57,444.00	NA	NA	0.00	0.00
First National Collection Bureau	Unsecured	448.36	NA	NA	0.00	0.00
Harvest Moon Loan	Unsecured	498.37	NA	NA	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	389.00	389.81	389.81	0.00	0.00
LAW ENFORCEMENT SYSTEM	Unsecured	54.00	NA	NA	0.00	0.00
LINEBARGER, GOGGAN BLAIR & SAI	Unsecured	255.00	NA	NA	0.00	0.00
LINEBARGER, GOGGAN BLAIR & SAI	Unsecured	307.50	NA	NA	0.00	0.00
Midland Credit Management Inc.	Unsecured	1,100.70	NA	NA	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	423.00	422.98	422.98	0.00	0.00
MIDLAND FUNDING LLC	Unsecured	492.00	492.43	492.43	0.00	0.00
NHCASH.COM, LLC	Unsecured	447.22	345.00	345.00	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PaymentsMD.com	Unsecured	79.38	NA	NA	0.00	0.00
PNC Bank	Unsecured	0.00	NA	NA	0.00	0.00
Professional Account Services	Unsecured	754.85	NA	NA	0.00	0.00
Quantum3 Group LLC	Unsecured	NA	619.00	619.00	0.00	0.00
Southwest Credit System	Unsecured	423.00	NA	NA	0.00	0.00
Toll Violation Notice	Unsecured	27.10	NA	NA	0.00	0.00
Virginia Dept of Taxation	Priority	252.00	203.12	203.12	0.00	0.00
Virginia Dept of Taxation	Unsecured	NA	36.18	36.18	0.00	0.00
Wells Fargo Bank, N.A.	Unsecured	NA	1,187.40	1,187.40	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$19,534.43	\$1,562.59	\$732.16
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$19,534.43	\$1,562.59	\$732.16
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$375.48	\$0.00	\$0.00
TOTAL PRIORITY:	\$375.48	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$8,268.35	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,451.11</u>
Disbursements to Creditors	<u>\$2,294.75</u>
TOTAL DISBURSEMENTS :	<u>\$6,745.86</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/28/2017

By: /s/ Carl M. Bates

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.